

PLAINTIFF'S
EXHIBIT
73-4.2

Raybestos Manhattan

P.O. Box 5205
North Charleston, S.C. 29406
(803) 44-6261

ASBESTOS TERN
REVOLITE DIVISION
PACKING DIVISION

422954

RM INVOICE No. 17771

79197/00
SOLD NEWPORT NEWS SHIPBUILDING
& DRY DOCK COMPANY
NEWPORT NEWS, VA

SHIPPED TO
DUPLICATE

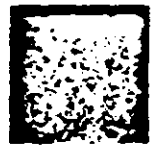
DATE	DATE	REC NO	CONTRACT NO	OUR ORDER NO	SALESMAN	INVOICE DATE
P.O. 599H-9459-N-202	1/18/74			REC- 40742	07/00/281	3/28/74
3/28/74 COLASSOC.				CHAS	NET 100 PROX	
COMPLETE ☒	PARTIAL ☐	DESCRIPTION OF GOODS		PRICE	AMOUNT	TOTAL

50 LBS.	731 R/N 1011/3 GD. AAA SEWING THREAD.		
	ITEM 1.	1.98 LB.	\$ 199.00
		PLUS 25.00 TESTING CHG.	25.00
50 LBS.	R/N 1020 COM.GD. SEWING THREAD.		
	ITEM 2.	1.79 LB.	89.50
		PLUS 25.00 TESTING CHG.	25.00
100 LBS.	/249/		338.50
B2/L- 3106 2-CTNS 1&2 GW-105 LBS.			

These goods were produced in compliance with all applicable requirements of sections 6 and 12 of the Fair Labor Standards Act of 1938 as amended and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Manufacturer warrants its materials to be free from defects in material and workmanship but limits its obligation on account of this warranty to replacing defective material. Manufacturer makes no other warranties, express or implied, with respect to its materials and goods as above. Goods shall be under no liability with respect to them. No agent of manufacturer or person in manufacturer's employ shall be authorized to make any representation except as above stated.

Claims for damage or loss must be made within 5 days from receipt of goods. No claims for damage will be allowed for goods after delivery to Transportation Company. This Company will not accept the return of any goods unless the return is authorized in writing by Raybestos Manhattan Inc. or its accredited representatives.



APR 18 1974

3

DATE 4/7/74 FROM Rayston Manhattan SHIPMENT IDENT. NO. 538 GBL NO. 1 SPLIT RECEIPT 1

ROUTING Associated

NOTE wh #3

FREIGHT		ARTICLES	WEIGHT
PPD	AMOUNT		
<u>xrd</u>	<u>9.60</u>	<u>2 ctns. asbestos yarn reinf.</u>	<u>105</u>

INVOICE REGISTER NUMBER 2 Ctns See # 15-4

CONTROL LEVEL CM-A

SYMBOL	REC	QUANTITY RECEIVED	UNIT	ITEM NO.	DESCRIPTION	UNIT WGT	MATERIAL	AMOUNT	FREIGHT
					<u>1 Ctn # 1 CONTG</u>				
		<u>50 EA</u>	<u>1</u>		<u>1-LB. BALLS; THREAD</u>				
					<u>W/ REINFORCED WIRE</u>				
					<u>LOT # 215</u>				
					<u>1 Ctn # 2 Contg</u>				
		<u>50 EA</u>	<u>2</u>		<u>1-LB. BALLS; THREAD,</u>				
					<u>WITHOUT REINFORCING</u>				
					<u>WIRE, LOT # 216</u>				

OVERAGE SHORTAGE ☐ YES ☐ NO DESCRIPTION OF OVERAGE/SHORTAGE

STORAGE LOCATION

D/R FORM 181 NO

INSPECTED BY (SIGNATURE) J. Banks DATE RELEASED 4/16/74 PURCHASE ORDER NO. 599-9459-1202 BUYER WJ

CHECKED BY (SIGNATURE) J. Banks DATE CHECKED 4/16/74 RECEIPT NO. 0-021325

EXPEDITER - VAULT

APR

Kaybestos Manhattan

NORTH CHARLESTON - SOUTH CAROLINA 29405

Asbestos Textile Division

SHIPPING REPORT FROM TEXTILE FACTORY

Date 3/27/74

Sold to _____ At _____

Shipped to Newport News S.R. & D.A. Co. At Newport News, Va.

Routing _____

B of L No. _____ Reg. No. 40742 Customers No. 599H-4459-N-202

Q.No.	Gross	Sply	Net	No.	Gross	Net
Q/m 1011/3 Grade AAA Sewing thread, Type 14 M						
to SS-C-466E & MIL-I-24241 Item #1						
①	53	50	50	(1# sply)	Lot # 215	
Q/m 1020 Com'l. Grd. Sewing Thread, Type 14 N						
to SS-C-466E & MIL-I-24241 Item #2						
②	52	50	50	(1# sply)	Lot # 216	
Required POA of Listed Items has been performed.						
DATE: 28 MAR 74						
Partial Test Evaluation Performed						
(Complete)						
C.R. Cameron, QAR						
DCAS-51102A						
Totals	105			Totals		
				Forward		
				Grand Total		

Made out by	Checked by	Rep's Assn. Dept.	Trans. & L.
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